

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-06

DATE: June 30, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
6/01/2022	2.5 hours of CMR-6 edits and training compliance	2.5	\$50.00	\$125.00
6/02/2022	1.5 hours of CMR-6 edits and travel planing	1.5	\$50.00	\$75.00
6/03/2022	2.0 hours of travel planning and policy review training with Claudia	2.0	\$50.00	\$100.00
6/06/2022	2.5 hours of team call and training review	2.5	\$50.00	\$125.00
6/08/2022	5.5 hours of CMR-6 edits, and training compliance reviews	5.5	\$50.00	\$275.00

AMOUNT DUE

**SEE THIRD
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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S A M A N T H A R H I N E R S O N

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Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-06

DATE: June 30, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
6/09/2022	2.0 hours of check-in call and training compliance	2.0	\$50.00	\$100.00
6/12/2022	2.0 hours of CMR-6 editing and travel planning	2.0	\$50.00	\$100.00
6/13/2022	1.5 hours of travel planning	1.5	\$50.00	\$75.00
6/14/2022	2.0 hours provisional promotion research	2.0	\$50.00	\$100.00
6/15/2022	2.0 hours of travel planning and Pathway Forward statuses	2.5	\$50.00	\$125.00

AMOUNT DUE

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DATE: June 30, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
6/23/2022	2.5 hours of travel guideline updates and planning	2.5	\$50.00	\$125.00
6/29/2022	1.5 hours of travel planning and policy review	1.5	\$50.00	75.00
<hr/>				AMOUNT DUE \$1,400.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.